












Date: Tuesday, 03/04/2007 8:40:47 AM
 User: Linda Lacelle

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : LH STEP ACTUATOR ASSEMBLY
Job Number : 31568	<i>RH 07-04-11</i>
Estimate Number : 12760	
P.O. Number : <i>NA</i>	Part Number : 41232 000 001 002
This Issue : 03/04/2007 S.O. No. : <i>NA</i>	Drawing Number : 41232-000-001 REV A
Prsht Rev. : NC	Project Number : N/A
First Issue : 03/04/2007 Type : SMALL /MED FAB	Drawing Revision : A
Previous Run : 31004	Material : <i>NA</i>
Written By : _____	Due Date : 10/04/2007 Qty: 5 Um: Each
Checked & Approved By : _____	
Comment : Est Rev: A New Issue 07-02-28 JLM	
Additional Product	
Job Number: 	
Seq. #:	Machine Or Operation: Description :
1.0	DC DOCUMENT CONTROL
	
	
Comment: DOCUMENT CONTROL Photocopy bluefile & type labels per PPP41232-000-001 CHG.001 002	
2.0	PACKAGING 1 PACKAGING RESOURCE #1
	
	
Comment: PACKAGING RESOURCE #1 Pick Packing Kit	
3.0	AP0925ELBN BARBED ELBOW
	
	
Comment: Qty.: 1.0000 Each(s)/Unit Total: 5.0000 Each(s) BARBED ELBOW Batch: <i>M1103727</i>	
4.0	AN960JD416 Washer
	
	
Comment: Qty.: 2.0000 Each(s)/Unit Total: 10.0000 Each(s) Washer Batch: <i>M1102929</i>	
5.0	MS21042L4 Nut
	
	
Comment: Qty.: 1.0000 Each(s)/Unit Total: 5.0000 Each(s) Nut Batch: <i>M1103914</i>	
<i>7/4/13 S9</i>	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 03/04/2007 8:40:48 AM
User: Linda Lacelle

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: LH STEP ACTUATOR ASSEMBLY

Job Number: 31568

Part Number: 41232 000 001 002

Job Number:



Seq. #:	Machine Or Operation:	Description :
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6.0	AN423A	Bolt
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 5.0000 Each(s)

Bolt

Batch: M4067 ✓

7.0	MS3548993	GROMMET
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 5.0000 Each(s)

GROMMET

Batch: M103688 ✓

8.0	AN960JD416L	Washer
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Comment: Qty.: 2.0000 Each(s)/Unit Total: 10.0000 Each(s)

Washer

Batch: M3154 ✓

9.0	MS24665151	Cotter Pin
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 5.0000 Each(s)

Cotter Pin

Batch: M17566 ✓

10.0	MS203923C21	Pin
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 5.0000 Each(s)

Pin

Batch: M11785 ✓

11.0	R 3400	plastic tubing 1/4id x 3/8od-black
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Comment: Qty.: 3.0500 f(s)/Unit Total: 15.2500 f(s)

plastic tubing 1/4id x 3/8od-black

Cut to 18" Long X2

Batch: M103351 ✓

12.0	41232 200 006 001	Bracket
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 5.0000 Each(s)

Bracket

Batch: B30505 ✓

7/4/05

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

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Seq. #:	Machine Or Operation:	Description :
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13.0	41232 200 005 001	Spacer (Step Actuator)
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Comment: Qty.: 3.0000 Each(s)/Unit Total: 15.0000 Each(s)

Spacer (Step Actuator)

Batch: ~~B30504~~ *B30508*

14.0	41232 200 004 001	Reducer Tee Assembly
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 5.0000 Each(s)

Reducer Tee Assembly

Batch: ~~B30507~~ *B31018*

15.0	41232 200 003 001	Spring (Step Actuator)
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 5.0000 Each(s)

Spring (Step Actuator)

Batch: ~~B30890~~ *B30890*

16.0	41232 000 001 002	Step Actuator RH
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 5.0000 Each(s)

Step Actuator RH

Batch: ~~B30501~~ *31451*

17.0	41232 200 003 001	Spring (Step Actuator)
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 5.0000 Each(s)

Spring (Step Actuator)

BATCH: ~~B30442~~

18.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
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Comment: INSPECT 100% KITS FOR COMPLETENESS

19.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP 41232-000-001-001

Location:

PPP Rev:

add 1 per kit
7124K0024CR0545 x5 m104042

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: AP Date: 27/04/13
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Job Number:



Seq. #:

Machine Or Operation:

Description :

20.0

QC21

FINAL INSPECTION/W/O RELEASE



(5)

Comment: FINAL INSPECTION/W/O RELEASE

FD 07/04/13

Job Completion



W 07-04-13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries